

Production/Admin: 12-6-14
Date 12-6-14
Received/Costing Initial ds

Location ds

Initials of receiver (if shipment OK) Level 12

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Discrepancies

Supplier: Dispersed
Date: 12-6-14
Batch No: 12080
Part P/O: 17170
Release Note Attached: Yes ☒ No ☐
Waybill Attached: Yes ☒ No ☐
Shipment Complete: Yes ☒ No ☐
QC6 Inspection: Yes ☒ No ☐
Work Order: Yes ☒ No ☐
Receipt: Yes ☒ No ☐
Invoice: Yes ☒ No ☐
Packing Slip: Yes ☒ No ☐
Cash: Yes ☒ No ☐
Cr: Yes ☒ No ☐
N/A ☒ N/A ☒ N/A ☒ N/A ☒ N/A ☒

Receiving Report

Page 1 of 1

All amounts are calculated in domestic currency.

All Ve

All Item ID/GL/WOs

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Required Qty	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor-ID/Vendor Name VC-DIV001 Diversified Ulbrich												
PO17170	I		M304EX0.75-16F	sf	6/13/2012	6/14/2012	320.0000		\$4.87	0.0000	0	\$1,558.45
CAD	No		Expanded Metal Flat SS	sf	320.0000	DES102			\$1,558.45	0.0000	0	
122080												
Total Received Quantity:										320.0000		
Total Qty to Inspect (PO U/M):										0.0000		
Total Reject Quantity:										0.0000		
Total Receipt Value:										\$1,558.45		
Total Balance Due Quantity:										0.0000		



Diversified Ulbrich

20 Hymus Blvd

PTE. Claire, QC H9R 1C9,

Phone: (514)694-6522 Fax : (514)694-0266

Toll Free: (800)361-5950

SHIP TO:

PACKING LIST

Page: 1

I040313

SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

SHIP T.S.T.GROUND

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO17170

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W226043	NET 30 DAYS	COMMON CARRIER	06/12/12	06/13/12	06/13/12

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10		PC	SSH T-304 EXP 16F x 3/4" x 48" 180 LB / 10 PC DIAMONDS MUST RUN ALONG THE 8' LENGTH S/C INCLUDED IN PRICE SHIP T.S.T. GROUND 1SKID CERT D'ANALYSE	L023215	A5M7	10
			Approx Weight:	180.0 LB	06/12/12	11:24:27

SP 2-6-14.

Received by: _____ Date: _____ Signature: _____



METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
GHENT, KY 41045

6870-HIGHWAY 42 EAST

Certificate: 705682 1 Mail To:
ULBRICH OF CANADA
98 NORFINCH DRIVE
DOWNSVIEW, ON M3N1X1

SHIP TO:
ULBRICH OF CANADA
98 NORFINCH DRIVE
DOWNSVIEW, ON M3N1X1

Date: 1/25/2012 Page: 1

Steel: 304/304L

Finish: 2B

Your Order: P001562

NAS Order: WN 0028478 01

Corrosion: ASTM A262/02a, 180Bend-OK

PRODUCT DESCRIPTION:

STELS STL COIL, C.R. ANNEALED & PICKLED; UNS 30400/30403
EN10028-7 & EN10088-2, 1.4301/1.4307
ASTM A240/10, A480/10, A666/10; ASME SA240/10, SA480/10, SA666/10
AMS5511H/5513J XMRK; MIL-S-5059D AMD3(X CRN WEALS); MIL-S-4043B
NACE MR0175/01, MR0103/07; QQS766D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; QQS763F Cond A; ROHS Compliant
Material is Free of Radioactive Contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DFARS Compliant

Product Id	Coil #	Skid # Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
02A5M7 AA	02A5M7 A	.0575	48.0000	3,900 SHEETS	096.00		50	

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

HEAT	CM	C	CR	CU	MO	N	NI	P	S
A5M7	US	.0290	18.4045	.4310	1.7660	.3190	.0558	8.0505	.0013
	SI								

MECHANICAL PROPERTIES

Product Id#	Coil #	1 d	UTS	.2% YS	1% YS	ELONG	Hard	Tail
02A5M7 AA	02A5M7 A	FT	94.29	48.27	54.84	45.45	86.50	84.50

eng 12/06/14

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

Technical Dept. Mgr.

ERIC HEC

1/25/2012



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17170**

Purchase Order Date 6/11/12

PO Print Date 6/11/12

Page Number 1 of 1

Order From :

VC-DIV001

DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

Contact Name

Vendor Phone

514 694 6522

Vendor Fax

514 694 0266

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

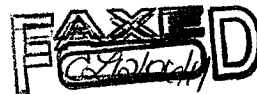
FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	6/13/12 Yes	320.00 sf	TST ground	\$5.0400	\$1,612.80

Special Inst: 10 SHEET 4 X 8 = 320
MATERIAL: AISI 304/316 STAINLESS
STEEL EXPANDED METAL
MESH AS PER ASTM A240 ASTM F1267
OR MIL-M-17194D

PO Total:

\$1,612.80

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Sp 12-6-14.

Change Nbr:

1

Change Date: 6/11/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required **YES** NO